

EXHIBIT C

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

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UNITED STATES OF AMERICA,

- v. -

DONALD ROTH, : 09 Civ. 8712,
Defendant : S7 02 Cr. 1503 (SCR) (LMS)

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STATE OF NEW YORK)
COUNTY OF WESTCHESTER : ss.:
SOUTHERN DISTRICT OF NEW YORK)

ANDREW BOSS, pursuant to Title 28, United States Code, Section 1746,
hereby declares:

1. I am a Special Agent with the Bureau of Alcohol, Tobacco,
Firearms & Explosives ("ATF"), and have been so employed for 12 years. I was the
Special Agent primarily responsible for handling Charles "Flip" Melvin, a confidential
informant, and regularly worked with Melvin, including in 2002 and 2003. During that
time, ATF made subsistence payments to Melvin, which were for various living and
relocation expenses. These payments were made prior to Melvin's testifying during the
trial in United States v. David St. John and Donald Roth, S7 02 Cr. 1503 (SCR).

2. After Melvin testified in the trial of Donald Roth and David St. John,
on or about February 1, 2004, I obtained authorization for the disbursement of \$5,000
to Melvin by ATF. I did so because Melvin had completed his cooperation with ATF,
and his cooperation had been significant and useful and had led to the successful

prosecution of numerous individuals, and was undertaken at a risk to Melvin's safety. ATF made the payment of \$5,000 to Melvin on or about February 21, 2004. ATF records of the request for payment and the payment are attached to this Affirmation as Exhibit 1

3. I was present for proffer sessions, debriefings, and trial preparation sessions of Charles "Flip" Melvin in 2002 and 2003. During these meetings, there was no discussion of any payment to Melvin following his testimony. I did not discuss with Melvin the \$5,000 payment until after Melvin testified.

I declare under penalty of perjury that the foregoing is true and correct, pursuant to Title 28, United States Code, Section 1746.

Dated: November 29, 2010
White Plains, New York



ANDREW BOSS
Special Agent
Bureau of Alcohol, Tobacco, Firearms &
Explosives

EXHIBIT 1

DEPARTMENT OF THE TREASURY BUREAU OF ALCOHOL, TOBACCO AND FIREARMS REQUEST FOR ADVANCE OF FUNDS (For Investigative Purposes)		INVESTIGATION NUMBER [REDACTED]
TO: AGENT CASHIER BUREAU OF ALCOHOL, TOBACCO AND FIREARMS New York, FIELD DIVISION		SUB-VOUCHER NUMBER [REDACTED]

(A,F)

PART I – GENERAL INFORMATION

SUSPECT'S NAME AND ADDRESS (Street, city, State and ZIP Code) [REDACTED] ALL COPY		FUNDS ARE REQUESTED DIRECTLY FROM (Check one)	<input checked="" type="checkbox"/>	SUBCASHIER
			<input type="checkbox"/>	HQ CASHIER (Chief)

FUNDS INTENDED USE

FIREARMS TITLE I/TITLE II	ARSON/EXPLOSIVES	INFORMANT/INVESTIGATIVE	CONTROLLED SUBSTANCE
<input type="checkbox"/> SILENCERS	<input type="checkbox"/> ARSON	<input type="checkbox"/> INVESTIGATIVE EXPENSE	<input type="checkbox"/> HEROIN
<input type="checkbox"/> MACHINEGUNS	<input type="checkbox"/> HIGH EXPLOSIVES	<input type="checkbox"/> PURCHASE INFORMATION	<input type="checkbox"/> COCAINE
<input type="checkbox"/> STOLEN FIREARMS	<input type="checkbox"/> LOW EXPLOSIVES	<input checked="" type="checkbox"/> INFORMANT SUBSISTENCE	<input type="checkbox"/> CRACK COCAINE
<input type="checkbox"/> RIFLES/SHOTGUNS	<input type="checkbox"/> BLASTING AGENTS	<input type="checkbox"/> NRT SUPPORT	<input type="checkbox"/> MARIJUANA
<input type="checkbox"/> PISTOLS/REVOLVERS	<input type="checkbox"/> DESTRUCTIVE DEVICE	<input type="checkbox"/> PEN REGISTER	<input type="checkbox"/> METHAMPHETAMINE
<input type="checkbox"/> SHORT BARREL FIREARMS	<input type="checkbox"/> ILLEGAL EXPLOSIVE DEVICE	<input type="checkbox"/> TITLE III	<input type="checkbox"/> ALCOHOL/TOBACCO
<input type="checkbox"/> OTHER (Explain)	<input type="checkbox"/> OTHER (Explain)	<input checked="" type="checkbox"/> OTHER (Explain)	<input type="checkbox"/> OTHER (Explain)

EXPLAIN/JUSTIFICATION

Agent Cashier Funds in the amount of \$5,000 is requested to pay ATF CI-108 reward. A reward was requested by S/A Boss and approved by the New York Field Division.

PART II – SUB CASHIER FUNDS REQUEST AND APPROVAL

In connection with the above investigation, I request that an advance of funds, in the sum of \$ 5,000 be issued to me by the sub cashier to be used for confidential expenditures, the purchase of information, and/or the purchase of evidence.

SPECIAL AGENT Andrew N. Boss	DATE 02/20/04	TOTAL FUNDS EXPENDED IN THE CASE TO DATE \$ 2582.72
GROUP SUPERVISOR OR RESIDENT AGENT IN CHARGE John Mckenna	DATE 02/20/04	AMOUNT APPROVED (Write out) Five Thousand Dollars
		\$ 5,000

PART III – DISBURSEMENT/RECEIPT OF FUNDS

SUB CASHIER OR ALTERNATIVE John McKenna	DATE 02/20/04	AMOUNT DISBURSED (Write out) Five Thousand Dollars	\$ 5,000
SPECIAL AGENT Andrew N. Boss	DATE 02/20/04	AMOUNT RECEIVED (Write out) Five Thousand	\$ 5,000

PART IV – RETURN OF FUNDS AN/OR EXPENDITURE

RECEIPT OF FUNDS (Signature of sub cashier/alternate)	DATE 02/21/04	AMOUNT OF FUNDS RETURNED (Write out) Zero	\$ 0.00
SPECIAL AGENT'S SIGNATURE	DATE 02/21/04	AMOUNT OF FUNDS EXPENDED (Write out) Five Thousand Dollars	\$ 5,000

PART V – FLASHROLLS/EMERGENCY EXPENSE FUNDS

SPECIAL AGENT IN CHARGE (Reviewed by)	DATE
CHIEF, SPECIAL OPERATIONS DIVISION (Approved by)	DATE

DEPARTMENT OF THE TREASURY BUREAU OF ALCOHOL, TOBACCO AND FIREARMS REPORT OF EXPENDITURES <i>(For Investigative Purposes)</i>		INVESTIGATION NUMBER [REDACTED]
TO: AGENT CASHIER BUREAU OF ALCOHOL, TOBACCO AND FIREARMS New York, FIELD DIVISION		SUB-VOUCHER NUMBER [REDACTED]
ITEMIZATION		
DATE	EXPLANATION OF EXPENDITURE <i>(Explain exact nature of EXPENDITURE and results achieved; describe evidence purchased, including persons involved and any other pertinent remarks.)</i>	TOTAL EXPENDED
02/21/04	Agent Cashier Funds in the amount of Five Thousand Dollars was expended for ATF CI-108 reward. see attached ATF F 3200.13.	\$5,000.00
TOTAL OF ABOVE EXPENDITURES		\$5,000.00
TOTAL OF ALL AGENT CASHIER EXPENDITURES TO DATE		\$7,582.72
SPECIAL AGENT Andrew N. Boss		DATE 02/21/04
GROUP SUPERVISOR OR RESIDENT AGENT IN CHARGE (Approved by) John McKenna		DATE 02/21/04
SPECIAL AGENT IN CHARGE (Reviewed by) William G. McMahon		DATE

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
APPLICATION AND PUBLIC VOUCHER FOR REWARD

I, Charles Melvin, submit to the Division Director, New York

(Name of Claimant)

Field Division, through his/her representative, Special Agent Andrew Boss information concerning

(Name, Title and Field Office)

violations within the jurisdiction of the Bureau of Alcohol, Tobacco and Firearms, in accordance with laws and regulations for this original information, furnished on the 26 day of January, 20 04. I was not an employee of the Department of the Treasury at the time I came into possession of the information nor at the time I divulged it. Under penalties of perjury, I declared that I have examined this application, including my accompanying statements, if any, and to the best of my knowledge and belief, it is true, correct, and complete.

Charles Melvin

Charlie Melvin

(Signature of Claimant)

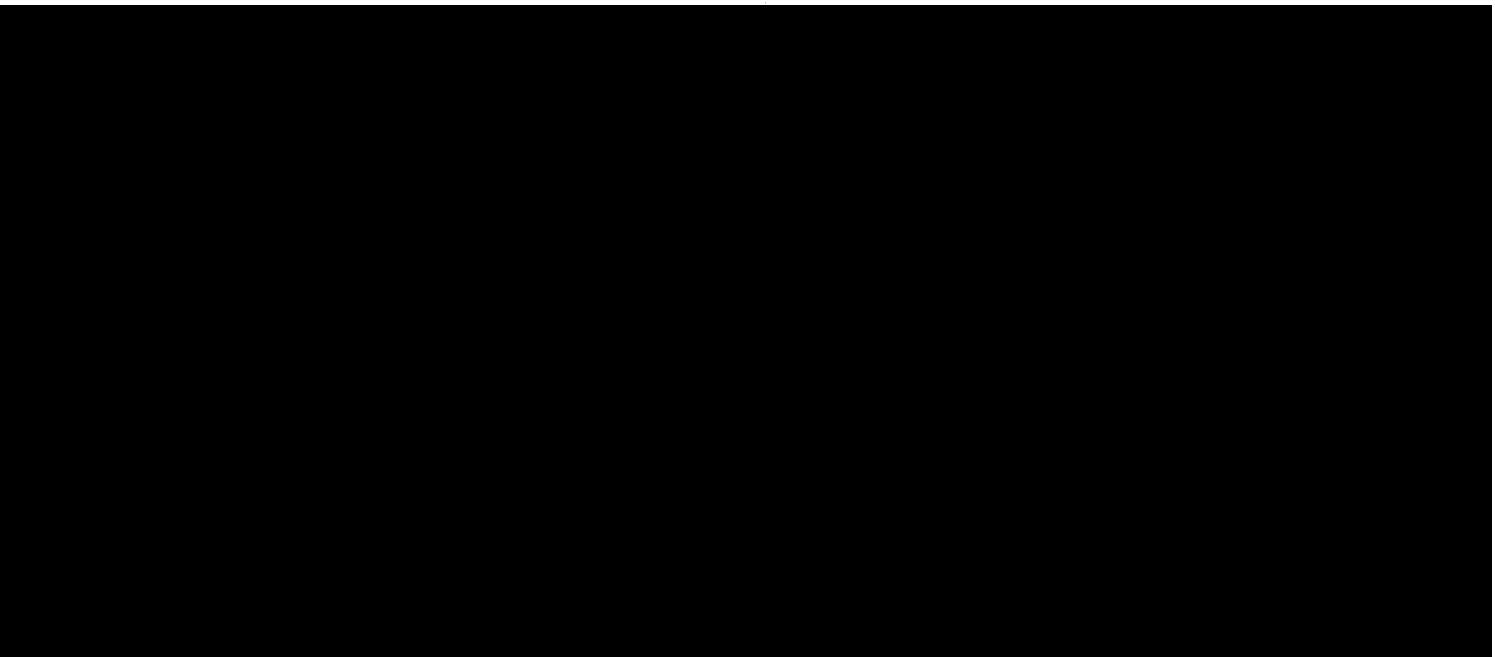
2-1-04

(Date)

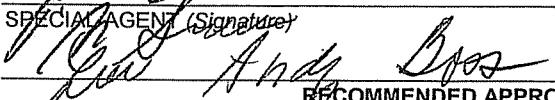
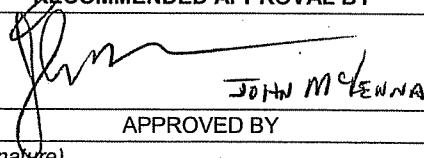
Justification for payment: (State information supplied; type and magnitude of violation; name(s) of person(s) arrested, seizures made, and other pertinent information which will substantiate and support the recommended reward.)

RE: [REDACTED]

Charles Melvin, acting as a Confidential Informant, [REDACTED] was instrumental in the successful investigation and prosecution of these individuals.



(Continue On Reverse)

SPECIAL AGENT (Signature) 	FIELD OFFICE New York IV	DATE 2-9-04	AMOUNT RECOMMENDED \$5,000
GS/RAC (Signature) 	RECOMMENDED APPROVAL BY John McEnna	DATE 2-9-04	AMOUNT \$5,000
DIVISION DIRECTOR (Signature) 	APPROVED BY		
DEPUTY ASSISTANT DIRECTOR (FIELD OPERATIONS) (Signature) (If required)		2-18-04	\$5,000.00
IN	ACCOUNTING CLASSIFICATION	CHECK NUMBER	

JUSTIFICATION FOR PAYMENT (Continued)



It is recommended a reward to _____ be provided to Charles Melvin.

**DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS**
**PAYMENT RECEIPT FOR INVESTIGATIVE EXPENSES, INFORMATION,
AND/OR TREASURY CHECK**

DATE RECEIVED 2/21/04	RECEIVED FROM (Name and Title) Andrew Boss
AMOUNT RECEIVED \$ 5,000	AMOUNT RECEIVED (Written in Words) Five Thousand AND 00/100
METHOD OF PAYMENT <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER	IF CHECK OR MONEY ORDER, SHOW NUMBER AND OTHER IDENTIFYING DATA CI Reward approved by ASAC Needles
INVESTIGATIVE EXPENSES <input checked="" type="checkbox"/> SUBSIDENCE <input type="checkbox"/> OPERATING EXPENSES <input type="checkbox"/> MISC. EXPENSES	RECEIVER'S PRINTED NAME AND SIGNATURE x Charles Melvin Charles Melvin
BASE NUMBER [REDACTED]	WITNESS (Name and Title) Donald Campbell x At Donald Campbell